

Registration number 03293031

**Anderson Farm (Buckworth) Limited**

**Abbreviated accounts**

**for the year ended 30 April 2009**

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20/08/2009  
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**Independent auditors' report to Anderson Farm (Buckworth) Limited  
under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Anderson Farm (Buckworth) Limited for the year ended 30 April 2009 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of the directors and the auditors**

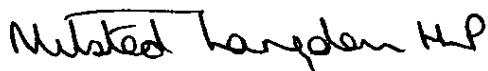
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 444(1) and (3) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 "The special auditors' report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 444(1) and (3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.



**Milsted Langdon LLP**  
**Chartered Accountants and Statutory Auditors**  
**Taunton**  
**18 August 2009**

**Anderson Farm (Buckworth) Limited**

**Abbreviated balance sheet  
as at 30 April 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,359,609		1,367,134
<b>Current assets</b>					
Stocks		120,376		102,019	
Debtors		13,221		6,004	
Cash at bank and in hand		427,129		432,956	
		<u>560,726</u>		<u>540,979</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(107,729)</u>		<u>(136,858)</u>	
<b>Net current assets</b>			<u>452,997</u>		<u>404,121</u>
<b>Total assets less current liabilities</b>			1,812,606		1,771,255
<b>Provision for liabilities</b>			<u>(18,267)</u>		<u>(19,979)</u>
<b>Net assets</b>			<u>1,794,339</u>		<u>1,751,276</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1,350,000		1,350,000
Profit and loss account			444,339		401,276
<b>Shareholders' funds</b>			<u>1,794,339</u>		<u>1,751,276</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the board on 26 Dec 2009 and signed on its behalf by

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Director

**The notes on pages 3 to 4 form an integral part of these abbreviated accounts.**

## Anderson Farm (Buckworth) Limited

### Notes to the abbreviated accounts for the year ended 30 April 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Freehold land	-	nil
Freehold buildings	-	4% straight line
Plant and machinery	-	15% reducing balance

##### 1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

##### 1.5. Stock

Stock is valued at the lower of cost and net realisable value.

##### 1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. Fixed assets

**Tangible  
assets  
£**

##### Cost

At 1 May 2008 and  
at 30 April 2009

1,431,172

##### Depreciation

At 1 May 2008  
Charge for the year

64,038

7,525

At 30 April 2009

71,563

##### Net book values

At 30 April 2009

1,359,609

At 30 April 2008

1,367,134

**Anderson Farm (Buckworth) Limited**

**Notes to the abbreviated accounts  
for the year ended 30 April 2009**

..... continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
200,000 Ordinary shares of £10 each	<u>2,000,000</u>	<u>2,000,000</u>
<b>Allotted, called up and fully paid</b>		
135,000 Ordinary shares of £10 each	<u>1,350,000</u>	<u>1,350,000</u>